

# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted <b>U.S. Environmental Protection Agency</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>1-97298303-1</b>		OMB Approval No. <b>0348-0038</b>	Page of <b>1</b> of <b>1</b> pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>Passaic River Coalition, 94 Mount Bethel Road, Warren, NJ 07059</b>					
4. Employer Identification Number <b>22-1945455</b>		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) <b>10/1/2004</b>		To: (Month, Day, Year) <b>9/30/2007</b>		9. Period Covered by this Report From: (Month, Day, Year) <b>1/1/2007</b>	
				To: (Month, Day, Year) <b>3/31/2007</b>	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		14,655.76	4,505.93	19,161.69	
b. Recipient share of outlays		2,947.56	196.35	3,143.91	
c. Federal share of outlays		11,708.30	4,309.58	16,017.88	
d. Total unliquidated obligations				0.00	
e. Recipient share of unliquidated obligations				0.00	
f. Federal share of unliquidated obligations				0.00	
g. Total Federal share(Sum of lines c and f)				16,017.88	
h. Total Federal funds authorized for this funding period				50,000.00	
i. Unobligated balance of Federal funds(Line h minus line g)				33,982.12	
11. Indirect Expense	a. Type of Rate(Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title <b>Ella F. Filippone, Executive Administrator</b>			Telephone (Area code, number and extension) <b>(908) 222-0315</b>		
Signature of Authorized Certifying Official 			Date Report Submitted <b>April 6, 2007</b>		



To: Frank Barone  
Grants and Contracts Management Branch, OPM/GCMB  
Region 2, U.S. Environmental Protection Agency  
290 Broadway  
New York, NY 10007-1866

From: Ella F. Filippone, Executive Administrator  
Passaic River Coalition  
94 Mount Bethel Road  
Warren, NJ 07059

Re: Technical Assistance Grant for Diamond Alkali Site  
Agreement No. 1972983-03-1  
1 January 2007 through 31 March 2007

Date: 6 April 2007

**Total Expenditures for Quarter:**

**\$4,505.93**

**Federal Share of Expenditures for Technical Assistance (TA):**

	<i>Hours</i>	<i>Hourly Rate</i>	<i>Amount</i>
Personnel Costs:			
Ella F. Filippone, Project Manager (EFF)	28.75	\$51.00	\$1,466.25
Eugene Reynolds, Environmental Specialist (ER)	3.00	\$29.00	\$87.00
Catherine Kelleher, Administrative Assistant (CK)	0.00	\$22.00	\$0.00
Total:	31.75		\$1,553.25
Fringe Benefits:			\$155.33
Contractual: Technical Assistance Activities			
Anne L. Kruger, Ph.D.	72.25	\$36.00	\$2,601.00
Total Expenditures:			<b>\$4,309.58</b>

**Passaic River Coalition Share of Expenditures for Project Administration (PA):**

	<i>Hours</i>	<i>Hourly Rate</i>	<i>Amount</i>
Personnel Costs:			
Ella F. Filippone, Project Manager (EFF)	3.50	\$51.00	\$178.50
Eugene Reynolds, Environmental Specialist (ER)	0.00	\$29.00	\$0.00
Catherine Kelleher, Administrative Assistant (CK)	0.00	\$22.00	\$0.00
Total:	3.50		\$178.50
Fringe Benefits:			\$17.85
Total Expenditures:			<b>\$196.35</b>

1. The first part of the report deals with the general situation of the country and the position of the various groups. It is a very interesting and informative study of the country and its people. The author has done a great deal of research and has written a very well informed and interesting book. The book is well written and is a very good read. It is a very good book for anyone who is interested in the country and its people. The book is a very good read and is a very good book for anyone who is interested in the country and its people.

2. The second part of the report deals with the economic situation of the country and the position of the various groups. It is a very interesting and informative study of the country and its people. The author has done a great deal of research and has written a very well informed and interesting book. The book is well written and is a very good read. It is a very good book for anyone who is interested in the country and its people. The book is a very good read and is a very good book for anyone who is interested in the country and its people.

3. The third part of the report deals with the social situation of the country and the position of the various groups. It is a very interesting and informative study of the country and its people. The author has done a great deal of research and has written a very well informed and interesting book. The book is well written and is a very good read. It is a very good book for anyone who is interested in the country and its people. The book is a very good read and is a very good book for anyone who is interested in the country and its people.

To: Frank Barone  
Grants and Contracts Management Branch, OPM/GCMB  
Region 2, U.S. Environmental Protection Agency  
290 Broadway  
New York, NY 10007-1866

From: Ella F. Filippone, Executive Administrator  
Passaic River Coalition  
94 Mount Bethel Road  
Warren, NJ 07059

Re: Technical Assistance Grant for Diamond Alkali Site  
Agreement No. 1972983-03-1  
1 January 2007 through 31 March 2007

Date: 6 April 2007

**Federal Share of Expenditures, Technical Assistance (TA) Activities:**

Date	Activity Type	Activity	PRC Person	Hours	Rate per Hour	Amount
3-Jan-07	TA	Participation in meeting with Clifton officials re LPRRP	EFF	2.00	\$51.00	\$102.00
4-Jan-07	TA	Discussion with Technical Advisor re CIP-2 meetings with municipalities	EFF	0.50	\$51.00	\$25.50
7-Jan-07	TA	Review of reports regarding reducing combined sewer overflow (CSO) discharges into Newark Bay	EFF	1.00	\$51.00	\$51.00
8-Jan-07	TA	Participation in meeting of Citizen Advisory Committee (CAC) for NJ CSO Group in Bayonne	EFF	2.00	\$51.00	\$102.00
9-Jan-07	TA	Discussion with Technical Advisor re management of CSO discharges into Lower Passaic and Newark Bay	EFF	0.75	\$51.00	\$38.25
9-Jan-07	TA	Review of reports regarding controlling CSO discharges into Newark Bay	EFF	1.00	\$51.00	\$51.00
10-Jan-07	TA	Review of reports regarding controlling CSO discharges into Newark Bay	EFF	0.75	\$51.00	\$38.25
21-Jan-07	TA	Submission of report regarding controlling CSO discharges into Newark Bay	EFF	0.75	\$51.00	\$38.25
26-Jan-07	TA	Discussion with Technical Advisor re management of CSO discharges into Lower Passaic and Newark Bay	EFF	0.75	\$51.00	\$38.25
6-Feb-07	TA	Submission of report regarding controlling CSO discharges into Newark Bay	EFF	1.25	\$51.00	\$63.75
20-Feb-07	TA	Participation in public meeting in Harrison re management of CSO discharges into Lower Passaic	EFF	2.00	\$51.00	\$102.00
22-Feb-07	TA	Discussion with Technical Advisor re CIP-2 meetings with municipalities	EFF	1.00	\$51.00	\$51.00
22-Feb-07	TA	Communication with municipal officials re CIP-2 meetings with municipalities	EFF	1.00	\$51.00	\$51.00
27-Feb-07	TA	Participation in public meeting in Kearny re management of CSO discharges	EFF	1.25	\$51.00	\$63.75
27-Feb-07	TA	Participation in public meeting at PVSC re management of CSO discharges	EFF	2.00	\$51.00	\$102.00
1-Mar-07	TA	Discussion with Technical Advisor re CIP-2 meetings with municipalities	EFF	0.75	\$51.00	\$38.25
1-Mar-07	TA	Dissemination of reports re management of CSO discharges by PVSC, Harrison, Kearny	EFF	1.25	\$51.00	\$63.75
7-Mar-07	TA	Discussion with Technical Advisor re CIP-2 meetings with municipalities	EFF	0.75	\$51.00	\$38.25
7-Mar-07	TA	Participation in Project Development Team (PDT) meeting in Newark	EFF	2.75	\$51.00	\$140.25
12-Mar-07	TA	Submission of report regarding CSO Long Term Control Plan for East Newark	EFF	0.75	\$51.00	\$38.25
22-Mar-07	TA	Discussion with Technical Advisor re CIP-2 meetings with municipalities	EFF	0.50	\$51.00	\$25.50
22-Mar-07	TA	Meeting with Eric Stern, EPA, and John Sontag, BioGenesis, re sediment decontamination	EFF	3.50	\$51.00	\$178.50
22-Mar-07	TA	Meeting with Eric Stern, EPA, and John Sontag, BioGenesis, re sediment decontamination	ERR	3.00	\$29.00	\$87.00
28-Mar-07	TA	Discussion with Technical Advisor re CIP-2 meetings with municipalities	EFF	0.50	\$51.00	\$25.50
	<b>Total:</b>			31.75		\$1,553.25

**Passaic River Coalition Share of Expenditures, Project Administration (PA) Activities:**

Date	Activity Type	Activity	PRC Person	Hours	Rate per Hour	Amount
4-Jan-07	PA	Preparation for submission of revised third quarter 2006 Request for Reimbursement materials to EPA	EFF	1.50	\$51.00	\$76.50
9-Jan-07	PA	Preparation for submission of fourth quarter 2006 Request for Reimbursement materials to EPA	EFF	0.75	\$51.00	\$38.25
22-Jan-07	PA	Communication with EPA officials re clarification of protocols for submitting requests for reimbursement	EFF	1.00	\$51.00	\$51.00
22-Mar-07	PA	Communication with EPA official re submission of information re grant	EFF	0.25	\$51.00	\$12.75
	<b>Total:</b>			3.50		\$178.50



# ECOSENSE

From:

*Anne L. Kruger*

Anne L. Kruger, Ph.D.

Social Security Number: Ex. 6 - 3

Personal

To:

Ella F. Filippone, Executive Administrator  
Passaic River Coalition  
94 Mount Bethel Road, Warren, NJ 07059

Re:

Technical Assistance regarding the Diamond Alkali Site  
U.S. Environmental Protection Agency, Assistance ID No. 1-97298303  
Invoice for January 2007 through March 2007

Date:

6 April 2007

Amount:

Technical Assistance (TA) Activities:

\$2,601.00

## Services Rendered for Technical Assistance:

Date	Activity	Hours	Rate per Hour	Amount
04-Jan-07	Discussion with Project Manager re municipal involvement (CIP-2) meetings	0.75	\$36.00	\$27.00
09-Jan-07	Discussion with Project Manager re Combined Sewer Overflow (CSO) issues in Newark Bay	0.75	\$36.00	\$27.00
09-Jan-07	Review of reports regarding controlling CSO discharges into Newark Bay	0.75	\$36.00	\$27.00
10-Jan-07	Review of reports regarding controlling CSO discharges into Newark Bay	1.25	\$36.00	\$45.00
12-Jan-07	Review of reports regarding controlling CSO discharges into Newark Bay	0.75	\$36.00	\$27.00
13-Jan-07	Review of reports regarding controlling CSO discharges into Newark Bay	1.50	\$36.00	\$54.00
19-Jan-07	Preparation of report regarding controlling CSO discharges into Newark Bay	6.00	\$36.00	\$216.00
21-Jan-07	Preparation of report regarding controlling CSO discharges into Newark Bay	2.75	\$36.00	\$99.00
26-Jan-07	Discussion with Project Manager re Combined Sewer Overflow (CSO) issues in Newark Bay	0.75	\$36.00	\$27.00
28-Jan-07	Preparation of report regarding controlling CSO discharges into Newark Bay	3.25	\$36.00	\$117.00
29-Jan-07	Preparation of report regarding controlling CSO discharges into Newark Bay	5.75	\$36.00	\$207.00
04-Feb-07	Preparation of report regarding controlling CSO discharges into Newark Bay	1.50	\$36.00	\$54.00
05-Feb-07	Preparation of report regarding controlling CSO discharges into Newark Bay	0.50	\$36.00	\$18.00
06-Feb-07	Preparation of report regarding controlling CSO discharges into Newark Bay	1.50	\$36.00	\$54.00
12-Feb-07	Communication with Alice Yeh & Eric Stern, EPA, re status of LPRRP	0.50	\$36.00	\$18.00
20-Feb-07	Participation in public meeting in Harrison re controlling CSO discharges to Lower Passaic	2.00	\$36.00	\$72.00
22-Feb-07	Discussion with Project Manager re CIP-2 meetings with municipalities	1.00	\$36.00	\$36.00
22-Feb-07	Organization of list of contacts for CIP-2 meetings with municipalities	1.00	\$36.00	\$36.00
23-Feb-07	Organization of list of contacts for CIP-2 meetings with municipalities	0.25	\$36.00	\$9.00
23-Feb-07	Communication with Eric Stern, EPA, re meeting on sediment decontamination	0.25	\$36.00	\$9.00
24-Feb-07	Preparation of report regarding controlling CSO discharges from Harrison into Lower Passaic	2.25	\$36.00	\$81.00
27-Feb-07	Participation in public meeting in Kearny re controlling CSO discharges	1.25	\$36.00	\$45.00
27-Feb-07	Participation in public meeting at PVSC re controlling CSO discharges	2.00	\$36.00	\$72.00
28-Feb-07	Preparation of report regarding controlling CSO discharges from Kearny	2.75	\$36.00	\$99.00
28-Feb-07	Preparation of report regarding CSO Long Term Control Plan for PVSC	3.50	\$36.00	\$126.00
01-Mar-07	Preparation of report regarding CSO Long Term Control Plan for PVSC	2.75	\$36.00	\$99.00
01-Mar-07	Preparation of reports regarding CSO Long Term Control Plans for PVSC, Harrison, Kearny	0.75	\$36.00	\$27.00
01-Mar-07	Discussion with Project Manager re CIP-2 meetings with municipalities	0.75	\$36.00	\$27.00
01-Mar-07	Preparation for CIP-2 meetings with municipalities	0.75	\$36.00	\$27.00
07-Mar-07	Participation in meeting of Project Development Team (PDT) in Newark	2.75	\$36.00	\$99.00
07-Mar-07	Discussion with Project Manager re CIP-2 meetings with municipalities	0.75	\$36.00	\$27.00
08-Mar-07	Preparation of report regarding CSO Long Term Control Plan for East Newark	3.50	\$36.00	\$126.00
12-Mar-07	Preparation with Project Manager of notices re CIP-2 meeting on April 4 with municipalities	1.00	\$36.00	\$36.00
12-Mar-07	Preparation of notices re CIP-2 meeting on April 4 with municipalities	2.50	\$36.00	\$90.00
13-Mar-07	Preparation of issues to discuss at CIP-2 meeting on April 4 with municipalities	0.75	\$36.00	\$27.00
22-Mar-07	Discussion with Project Manager re CIP-2 meetings with municipalities	0.50	\$36.00	\$18.00
22-Mar-07	Meeting with Eric Stern, EPA, and John Sontag, Biogenesis, re sediment decontamination	3.50	\$36.00	\$126.00
26-Mar-07	Research re history of activities regarding remediation of Lower Passaic River and Newark Bay	4.25	\$36.00	\$153.00
27-Mar-07	Preparation of issues to discuss at CIP-2 meeting on April 4 with municipalities	1.25	\$36.00	\$45.00
28-Mar-07	Preparation of issues to discuss at CIP-2 meeting on April 4 with municipalities	1.50	\$36.00	\$54.00
28-Mar-07	Discussion with Project Manager re CIP-2 meeting on April 4 with municipalities	0.50	\$36.00	\$18.00
<b>Total for Technical Assistance during quarter from January through March 2007:</b>		<b>72.25</b>		<b>\$2,601.00</b>

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**Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)**

Recipient: **Passaic River Coalition**

Employee: **Ella F. Filippone**

Month: **March 2007**

Day of the Week:

Sun Mon Tues Wed Thurs Fri Sat Sun Mon Tues Wed Thurs Fri Sat

Date:					1	2	3	4	5	6	7	8	9	10
Activities:	General Administrative													
	TAG Programmatic				2.00						3.50			
	EPA Grant (EM-97260001)													
	Environmental Projects				6.00	8.00			8.00	8.00	4.50	8.00	8.00	
	Sick Leave or Vacation Leave													
Hours per Day:					8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:		11	12	13	14	15	16	17	18	19	20	21	22	23	24
Activities:	General Administrative														
	TAG Programmatic		0.75										4.25		
	EPA Grant (EM-97260001)						4.00				2.00	1.00			
	Environmental Projects		7.25	8.00	8.00	8.00	8.00			8.00	8.00	6.00	2.75	8.00	
	Sick Leave or Vacation Leave														
Hours per Day:		0.00	8.00	8.00	8.00	8.00	8.00	4.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:		25	26	27	28	29	30	31
Activities:	General Administrative							
	TAG Programmatic				0.50			
	EPA Grant (EM-97260001)							
	Environmental Projects		8.00	8.00	7.50	8.00	8.00	
	Sick Leave or Vacation Leave							
Hours per Day:		0.00	8.00	8.00	8.00	8.00	8.00	0.00

Month: **March 2006**

Hours per Month:

Activities:	General Administrative	0.00
	TAG Programmatic	11.00
	EPA Grant (EM-97260001)	7.00
	Environmental Projects	162.00
	Sick Leave or Vacation Leave	0.00
<b>Total Hours per Month:</b>		<b>180.00</b>

Signature:

*Ella F. Filippone*

Date:

*3/30/07*

1000 1000

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**Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)**

Recipient: **Passaic River Coalition**

Employee: **Ella F. Filippone**

Month: **February 2007**

Day of the Week:

Sun Mon Tues Wed Thurs Fri Sat Sun Mon Tues Wed Thurs Fri Sat

Date:					1	2	3	4	5	6	7	8	9	10
Activities:	General Administrative													
	TAG Programmatic									1.25				
	EPA Grant (EM-97260001)											0.50		
	Environmental Projects				8.00	8.00			8.00	6.75	8.00	7.50	8.00	
	Sick Leave or Vacation Leave													
Hours per Day:					8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:		11	12	13	14	15	16	17	18	19	20	21	22	23	24
Activities:	General Administrative														
	TAG Programmatic										2.00		2.00		
	EPA Grant (EM-97260001)														
	Environmental Projects		8.00	8.00	8.00	8.00	8.00			8.00	6.00	8.00	6.00	8.00	
	Sick Leave or Vacation Leave														
Hours per Day:		0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:		25	26	27	28
Activities:	General Administrative				
	TAG Programmatic			3.25	
	EPA Grant (EM-97260001)				
	Environmental Projects		8.00	4.75	
	Sick Leave or Vacation Leave				
Hours per Day:		0.00	8.00	8.00	0.00

Month: **February 2007**

Hours per Month:

Activities:	General Administrative	0.00
	TAG Programmatic	8.50
	EPA Grant (EM-97260001)	0.50
	Environmental Projects	143.00
	Sick Leave or Vacation Leave	0.00
<b>Total Hours per Month:</b>		<b>152.00</b>

Signature:

*Ella F. Filippone*

Date:

*2/27/07*



**Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)**

Recipient: **Passaic River Coalition**

Employee: **Ella F. Filippone**

Month: **January 2007**

Day of the Week:

Sun Mon Tues Wed Thurs Fri Sat Sun Mon Tues Wed Thurs Fri Sat

Date:			1	2	3	4	5	6	7	8	9	10	11	12	13
Activities:	General Administrative														
	TAG Programmatic				2.00	2.00			1.00	2.00	2.50	0.75			
	EPA Grant (EM-97260001)					1.00					1.00				
	Environmental Projects			8.00	6.00	5.00	8.00			6.00	4.50	7.25	8.00	8.00	
	Sick Leave or Vacation Leave														
Hours per Day:			0.00	8.00	8.00	8.00	8.00	0.00	1.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:		14	15	16	17	18	19	20	21	22	23	24	25	26	27
Activities:	General Administrative														
	TAG Programmatic							0.75	1.00					0.75	
	EPA Grant (EM-97260001)		1.50							0.75					
	Environmental Projects		6.50	8.00	8.00	8.00	8.00			6.25	8.00	8.00	8.00	8.00	
	Sick Leave or Vacation Leave														
Hours per Day:		0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.75	8.00	8.00	8.00	8.00	8.75	0.00

Date:		28	29	30	31
Activities:	General Administrative				
	TAG Programmatic				
	EPA Grant (EM-97260001)				
	Environmental Projects		8.00	8.00	8.00
	Sick Leave or Vacation Leave				
Hours per Day:		0.00	8.00	8.00	8.00

Month: **January 2006**

Hours per Month:

Activities:	General Administrative	0.00
	TAG Programmatic	12.75
	EPA Grant (EM-97260001)	4.25
	Environmental Projects	161.50
	Sick Leave or Vacation Leave	0.00
<b>Total Hours per Month:</b>		<b>178.50</b>

Signature:

Date:

*Ella F. Filippone*

*1/31/07*



# Timesheet re Greenwood Lake EPA Special Purpose Grant (EM-97260001-0)

Recipient: Greenwood Lake Commission

Employee: Eugene Reynolds

Month: January 2007

Day of the Week:

Sun Mon Tues Wed Thurs Fri Sat Sun Mon Tues Wed Thurs Fri Sat

Date:			1	2	3	4	5	6	7	8	9	10	11	12	13
Activities:	General Administrative					8.00	8.00			4.00	3.00	8.00	7.00	8.00	
	TAG Programmatic														
	EPA Grant (EM-97260001)									4.00	3.00				
	Environmental Projects					3.00					2.00		1.00		
	Sick Leave or Vacation Leave		8.00	8.00	8.00										
Hours per Day:			8.00	8.00	8.00	11.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:		14	15	16	17	18	19	20	21	22	23	24	25	26	27
Activities:	General Administrative		4.00	6.00	8.00	3.00	7.00			8.00	8.00	5.00	8.00	8.00	
	TAG Programmatic														
	EPA Grant (EM-97260001)		4.00	2.00											
	Environmental Projects					5.00	1.00					5.00	3.00		
	Sick Leave or Vacation Leave														
Hours per Day:		0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	10.00	11.00	8.00	0.00

Date:		28	29	30	31
Activities:	General Administrative		8.00	8.00	8.00
	TAG Programmatic				
	EPA Grant (EM-97260001)				
	Environmental Projects				
	Sick Leave or Vacation Leave				
Hours per Day:		0.00	8.00	8.00	8.00

Month: Jan-07 Hours per Month:

Activities:	General Administrative	135.00
	TAG Programmatic	0.00
	EPA Grant (EM-97260001)	13.00
	Environmental Projects	20.00
	Sick Leave or Vacation Leave	24.00
Total Hours per Month:		192.00

Signature:



Date:

1/31/07

10/11/1917

10/11/1917

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10/11/1917
10/11/1917



**Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)**

Recipient: **Passaic River Coalition**

Employee: **Eugene Reynolds**

Month: **February 2007**

Day of the Week:

Sun Mon Tues Wed Thurs Fri Sat Sun Mon Tues Wed Thurs Fri Sat

Date:					1	2	3	4	5	6	7	8	9	10
Activities:	General Administrative				8.00	2.00	3.00		6.00	6.00	8.00	8.00	6.00	
	TAG Programmatic													
	EPA Grant (EM-97260001)													
	Environmental Projects				3.00	6.00			2.00	2.00	3.00		2.00	
	Sick Leave or Vacation Leave													
Hours per Day:					11.00	8.00	3.00	0.00	8.00	8.00	11.00	8.00	8.00	0.00

Date:		11	12	13	14	15	16	17	18	19	20	21	22	23	24
Activities:	General Administrative		8.00	2.00		8.00	8.00				8.00	6.00	4.00	8.00	
	TAG Programmatic														
	EPA Grant (EM-97260001)														
	Environmental Projects			6.00								2.00	4.00		
	Sick Leave or Vacation Leave				8.00					8.00					
Hours per Day:		0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00

Date:		25	26	27	28
Activities:	General Administrative		7.00	8.00	8.00
	TAG Programmatic				
	EPA Grant (EM-97260001)		1.00		
	Environmental Projects				
	Sick Leave or Vacation Leave				
Hours per Day:		0.00	8.00	8.00	8.00

Month: **Feb-07** Hours per Month:

Activities:	General Administrative	122.00
	TAG Programmatic	0.00
	EPA Grant (EM-97260001)	1.00
	Environmental Projects	30.00
	Sick Leave or Vacation Leave	16.00
Total Hours per Month:		169.00

Signature:

*Eugene Reynolds*

Date: *3/8/07*



**Time Sheet re EPA Technical Assistance Grant (TAG) - Diamond Alkali Site (ID #1-97298303-1)**

Recipient: **Passaic River Coalition**

Employee: **Eugene Reynolds**

Month: **March 2007**

Day of the Week:

Sun Mon Tues Wed Thurs Fri Sat Sun Mon Tues Wed Thurs Fri Sat

Date:					1	2	3	4	5	6	7	8	9	10
Activities:	General Administrative				8.00	8.00	3.00		11.00	3.00	5.00	8.00	8.00	
	TAG Programmatic													
	EPA Grant (EM-97260001)													
	Environmental Projects								5.00	3.00				
	Sick Leave or Vacation Leave													
Hours per Day:					8.00	8.00	3.00	0.00	11.00	8.00	8.00	8.00	8.00	0.00

Date:		11	12	13	14	15	16	17	18	19	20	21	22	23	24
Activities:	General Administrative		8.00	8.00	8.00	8.00	6.00			8.00	8.00	8.00	6.00		
	TAG Programmatic												3.00		
	EPA Grant (EM-97260001)														
	Environmental Projects					1.00				3.00			8.00		
	Sick Leave or Vacation Leave					1.00									
Hours per Day:		0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	11.00	8.00	9.00	8.00	0.00

Date:		25	26	27	28	29	30	31
Activities:	General Administrative		8.00	8.00	8.00		8.00	
	TAG Programmatic							
	EPA Grant (EM-97260001)							
	Environmental Projects				10			
	Sick Leave or Vacation Leave							
Hours per Day:		0.00	8.00	8.00	8.00	10.00	8.00	0.00

Month: **Mar-07** Hours per Month:

Activities:	General Administrative	154.00
	TAG Programmatic	3.00
	EPA Grant (EM-97260001)	0.00
	Environmental Projects	30.00
	Sick Leave or Vacation Leave	1.00
Total Hours per Month:		188.00

Signature: 

Date: **3/30/07**

